

UNITED STATES DISTRICT COURT

for the
District of Maine

| | | |
|--------------------------|---|----------------------------|
| Michael McKenzie |) | |
| |) | |
| v. |) | Case No.: 2:20-cv-00262-NT |
| James W. Brannan, et al. |) | |
| |) | |

BILL OF COSTS

Judgment having been entered in the above entitled action on 02/02/2023 against Plaintiff Michael McKenzie,
 Date
 the Clerk is requested to tax the following as costs:

| | |
|--|-------------|
| Fees of the Clerk | \$ _____ |
| Fees for service of summons and subpoena | _____ |
| Fees for printed or electronically recorded transcripts necessarily obtained for use in the case | 6,901.05 |
| Fees and disbursements for printing | 475.66 |
| Fees for witnesses (<i>itemize on page two</i>) | 120.63 |
| Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case | _____ |
| Docket fees under 28 U.S.C. 1923 | _____ |
| Costs as shown on Mandate of Court of Appeals | _____ |
| Compensation of court-appointed experts | _____ |
| Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828 | _____ |
| Other costs (<i>please itemize</i>) | 115.60 |
| TOTAL | \$ 7,612.94 |

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

Declaration

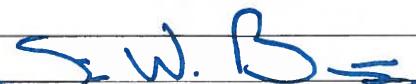
I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:

Electronic service

First class mail, postage prepaid

Other: _____

s/ Attorney: _____



Name of Attorney: Seth W. Brewster, Esq.

For: James W. Brannan, et al. Date: 03/13/2023
Name of Claiming Party

Taxation of Costs

Costs are taxed in the amount of _____ and included in the judgment.

By: _____

Clerk of Court

Deputy Clerk

Date

UNITED STATES DISTRICT COURT

| NAME , CITY AND STATE OF RESIDENCE | ATTENDANCE | | SUBSISTENCE | | MILEAGE | | Total Cost Each Witness |
|------------------------------------|------------|------------|-------------|------------|---------|------------|----------------------------|
| | Days | Total Cost | Days | Total Cost | Miles | Total Cost | |
| Sigmund Schutz, Portland, Maine | 1 | 40.00 | | | 1 | 0.63 | \$40.63 |
| Edward Boyle, Portland, Maine | 1 | 40.00 | | | | | \$40.00 |
| John Simoni, Portland, Maine | 1 | 40.00 | | | | | \$40.00 |
| | | | | | | | \$0.00 |
| | | | | | | | \$0.00 |
| | | | | | | | \$0.00 |
| | | | | | | | |
| | | | | | | TOTAL | \$120.63 |

NOTICE

Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:

"Sec. 1924. Verification of bill of costs."

"Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed."

See also Section 1920 of Title 28, which reads in part as follows:

"A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree."

The Federal Rules of Civil Procedure contain the following provisions:

RULE 54(d)(1)

Costs Other than Attorneys' Fees.

Unless a federal statute, these rules, or a court order provides otherwise, costs — other than attorney's fees — should be allowed to the prevailing party. But costs against the United States, its officers, and its agencies may be imposed only to the extent allowed by law. The clerk may tax costs on 14 day's notice. On motion served within the next 7 days, the court may review the clerk's action.

RULE 6

(d) Additional Time After Certain Kinds of Service.

When a party may or must act within a specified time after service and service is made under Rule 5(b)(2)(C), (D), (E), or (F), 3 days are added after the period would otherwise expire under Rule 6(a).

RULE 58(e)

Cost or Fee Awards:

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

McKenzie v. Brannan

2:20-cv-00262-NT

PACER Court Copies

| <u>Date</u> | <u>Cost</u> | <u>Description</u> |
|---------------------|--------------------|---------------------------|
| 03/31/2022 | 95.50 | PACER Court Records |
| 06/30/2022 | 3.00 | PACER Court Records |
| 10/14/2022 | 17.10 | PACER Court Records |
| TOTAL 115.60 | | |



INVOICE

HTTP:WWW.COPLEYCOURT.COM

E-MAIL: COPLEY@COPLEYCOURT.COM

COPLEY COURT REPORTING, INC.

BILL TO:

Eaton Peabody
100 Middle Street
P.O. Box 15235
Portland, Maine 04112-5235
207.274.5266
Attn: Alfred Falzone, Esq.

The Mercantile Building
71 Commercial Street, #700
Boston, MA 02109
Phone: 617.423.5841
Fax: 781.268.0742

TAX ID#: 04-2861661

Job Taken 1/07/2022 4231

Reporter:
Julie Star

DATE:

1/20/2022

INVOICE

52850

| Description | Qty | Rate | Total |
|--|--------|-------|--------|
| Morgan Art Foundation LTD vs. McKenzie, et al Depo. of Osvaldo Gonzalez (vol. 2) (zoom) | | | |
| 1 Certified Transcript | 236.00 | 3.85 | 908.60 |
| Mini w/word index (enc.) | 1.00 | 35.00 | 35.00 |
| S/H | 1.00 | 16.00 | 16.00 |
| *E-Mailed in PDF (courtesy) | 0.00 | 0.00 | |
| **Archive of Transcript (courtesy) | 0.00 | 0.00 | |
| Invoice Total | | | 959.60 |
| Balance Due | | | 959.60 |

Thank you for using Copley Court Reporting, Inc.

THIS BILL IS NON-TRANSFERRABLE
(Interest to be charged at the rate of 1.5% per month after 30 days)
Thank you for your prompt attention



INVOICE

HTTP:WWW.COPLEYCOURT.COM
E-MAIL: COPLEY@COPLEYCOURT.COM

COPLEY COURT REPORTING, INC.

BILL TO:

Eaton Peabody
100 Middle Street
West Tower—2nd fl
Portland, Maine 04101
207.274.5266
Attn: Seth W. Brewster, Esq.

The Mercantile Building
71 Commercial Street, #700
Boston, MA 02109
Phone: 617.423.5841
Fax: 781.268.0742

TAX ID#: 04-2861661

Job Taken 5/26/2022 2752

Reporter:
Kathleen McHugh

DATE:

6/02/2022

INVOICE

53326

| Description | Qty | Rate | Total |
|--|--------|-------|--------|
| McKenzie vs. Brannan, et al Depo. of Lawrence Sterrs (zoom) | | | |
| 1 Certified Transcript | 147.00 | 3.50 | 514.50 |
| Mini w/word index (enc.) | 1.00 | 35.00 | 35.00 |
| S/H | 1.00 | 14.50 | 14.50 |
| *E-Mailed in PDF (courtesy) | 0.00 | 0.00 | |
| *Archive of Transcript (courtesy) | 0.00 | 0.00 | |
| **Signature pages sent to Atty Markham | 0.00 | 0.00 | |
| Invoice Total | | | 564.00 |
| Balance Due | | | 564.00 |

Thank you for using Copley Court Reporting, Inc.

Disbursement / /
Amount 564.00 Exp Code 56D
Client Seth Matter 34196.3
Reason Depo transcript - Sterrs
Attorney SWB Preparer EVM

THIS BILL IS NON-TRANSFERABLE
(Interest to be charged at the rate of 1.5% per month after 30 days)
Thank you for your prompt attention



INVOICE

HTTP:WWW.COPLEYCOURT.COM
E-MAIL: COPLEY@COPLEYCOURT.COM

COPLEY COURT REPORTING, INC.

BILL TO:

Eaton Peabody
100 Middle Street
West Tower—2nd fl
Portland, Maine 04101
207.274.5266
Attn: Seth W. Brewster, Esq.

The Mercantile Building
71 Commercial Street, #700
Boston, MA 02109
Phone: 617.423.5841
Fax: 781.268.0742

TAX ID#: 04-2861661

Job Taken 6/02/2022 2752

Reporter:
Kathleen McHugh

DATE:

6/09/2022

INVOICE

53339

| Description | Qty | Rate | Total |
|--|--------|-------|--------|
| McKenzie vs. Brannan Depo. of James W. Brannan (zoom) | | | |
| 1 Certified Transcript | 100.00 | 3.50 | 350.00 |
| Mini w/word index (enc.) | 1.00 | 35.00 | 35.00 |
| S/H | 1.00 | 14.00 | 14.00 |
| *E-Mailed in PDF (courtesy) | 0.00 | 0.00 | |
| *Archive of Transcript (courtesy) | 0.00 | 0.00 | |
| **Signature pages enc. | 0.00 | 0.00 | |
| Invoice Total | | | 399.00 |
| Balance Due | | | 399.00 |

Thank you for using Copley Court Reporting, Inc.

Disbursement 1 1
Amount 399.00 Exp Code 560
Client Star of Hope 34196.3
Reason transcript of Brannan Depo.
Attorney SWB Preparer EVM

THIS BILL IS NON-TRANSFERABLE
(Interest to be charged at the rate of 1.5% per month after 30 days)
Thank you for your prompt attention



Gaige & Feliccitti, LLC
205 Woodford Street
Portland ME 04103
scheduling@gandfreporting.com
207.854.5296
www.gandfreporting.com

Tax ID 46-3855727

Seth Brewster, Esq.
Eaton Peabody - Portland
P.O. Box 15235
Portland, ME 04112-5235

Invoice #14399

| Date | Terms |
|------------|---------------|
| 07/07/2022 | Net - 30 Days |

Job #5211 on 06/09/2022

Case: Michael McKenzie vs. James W. Brannan
Location: G&F Zoom Room 2

Shipped On:
Shipped Via: UPS
Delivery Type: Normal
Sub: Miller, Leslie; Rhine, Merissa A.
Services: Stenography - Remote/Zoom;
Videoigraphy; Virtual Meeting
Technician

| Description | Price | Qty | Amount |
|--|-----------|------|--------------------|
| Original Transcript Deposition of Michael McKenzie | | | |
| Appearance Fee - Full Day | \$ 195.00 | 1.00 | \$ 195.00 |
| After Hours Appearance Fee (1.75 Hours) | \$ 50.00 | 1.00 | \$ 87.50 |
| Original & 1 (390 Pages) | \$ 4.00 | 1.00 | \$ 1,560.00 |
| Electronic Exhibit Processing and Handling (452 Pages) | \$ 0.65 | 1.00 | \$ 293.80 |
| Virtual Video Meeting Technician and Videographer (8.75 Hours) | \$ 95.00 | 1.00 | \$ 831.25 |
| 24/7 Online Repository - Complimentary | | 1.00 | \$ 0.00 |
| Shipping | \$ 19.95 | 1.00 | \$ 19.95 |
| | | | \$ 2,987.50 |

Amount Due: \$ 2,987.50
Paid: \$ 0.00

| | |
|--------------|--------------------|
| Balance Due: | \$ 2,987.50 |
| Payment Due: | Upon Receipt |

TAX ID: 46-3855727 To pay online, go to <https://www.gandfreporting.com/> and click on Pay Invoices Online. Ordered transcripts

Thank you!

Disbursement / /
Amount 2987.50 Exp Code 5100
Client Star of His Matter 34196.3
Reason transcript McKenzie Depo.
Attorney SWB Preparer EVM

Eaton Peabody
Attorneys at Law

DOCUMENT INCLUDES VISIBLE FIBERS, CHEMICAL REACTIVE PROPERTIES AND FEATURES A FOIL HOLOGRAM
PORTLAND NFE ACCOUNT
ONE PORTLAND SQUARE
PORTLAND, ME 04101

Machias Savings Bank BANGOR, ME 04401

52-7453/2112

5211

PAY TO THE ORDER OF Sigmund Schutz

7/14/2022

Forty and 63/100

\$ 40.63

DOLLARS

AMOUNTS OVER \$10,000 REQUIRE TWO SIGNATURES
VOID AFTER 90 DAYS



S. W. B.

Details on back

Security Features Included:

MP

34196.3 / Witness Fee and Mileage

MEMO

TRUE WATERMARK PAPER - HOLD TO LIGHT TO VIEW

HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT

00052110 2112745310 813 0256510

PORTLAND NFE ACCOUNT
PORTLAND, ME 04101

5211

7/14/2022

Acct # 34196.3 / Witness Fee and Mileage

40.63

PORTLAND NFE ACCOUNT
PORTLAND, ME 04101

5211

7/14/2022

40.63

Acct # 34196.3 / Witness Fee and Mileage

SATELLITE CHECK VOUCHER
FOR PREPAID ITEMS ONLY - VIA E-MAIL

July 14, 2022

Client Name: Star of Hope, Inc. **Matter:** Michael McKenzie/AIA Litigation

Client Expense Account x **Firm Account** _____

Client Number & Matter: 34196.3

Expense Code: 590

Reason for Payment: Witness Appearance Fee/Mileage

Pay to: Sigmund Schutz

Amount: \$ 40.63

Atty: SWB

Date Needed by: 7/14/22

Time Needed by: any

Return to: Elisa

BRIEF SUMMARY OF EXPENSE CODES

| | | |
|----------------------------------|--------------------------|-----------------------------|
| 200 Abstracting | 340 Deposition Cost | 475 Record Book |
| 205 Accident Report | 345 Driving Record | 480 Recording Fee |
| 210 Appraisal Fee | 350 Execution & Copy | 490 Registry Copies |
| 215 Annual Report | 360 Expert Fee | 500 Reimbursement/Refund |
| 220 Attested Copies | 365 Fax Charges | 505 Surveying Fee |
| 230 Birth Certificate | 370 Filing Fee | 510 Service Fee |
| 240 Certificate of Good Standing | 380 Final Update | 520 Title Examination |
| 250 Certificate of Discharge | 390 Foreclosure Update | 530 Title Insurance premium |
| 260 Certificate of Appointment | 400 Legal Service | 535 Title Rundown |
| 270 Certificate of Judgment | 405 Paralegal Service | 540 Title Search |
| 280 Certified Copies | 408 Library copies | 550 Title Update |
| 290 Certified Copy of Will | 410 Medial Report | 560 Transcript Cost |
| 300 Copy of Plans | 420 Notice to Creditor | 570 Transfer Tax |
| 305 Criminal Background Check | 430 Photographic Service | 575 UCC Filing |
| 310 Copying Outside Service | 440 Postcard Notice | 580 UCC Search & Copies |
| 315 Courier Service | 450 Professional Service | 590 Witness Fee |
| 320 Court Copies | 455 Postage | 595 Wire Transfer Fee |

Eaton Peabody
Attorneys at Law

PORLAND NFE ACCOUNT
ONE PORTLAND SQUARE
PORTLAND, ME 04101

Machias
Savings Bank

BANGOR, ME 04401

5212

52-7453/2112

7/14/2022

PAY TO THE
ORDER OF **Edward Boyle**

\$ **40.00****Forty and no/100****DOLLARS****34196.3 / Witness Fee and Mileage****MEMO**AMOUNTS OVER \$10,000 REQUIRE TWO SIGNATURES
VOID AFTER 90 DAYS

Details on back.
I-D

Security Features Included.

TRUE WATERMARK PAPER - HOLD TO LIGHT TO VIEW

HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT

005212 2112745310 813 0256510

PORLAND NFE ACCOUNT
PORTLAND, ME 04101

5212

7/14/2022

Acct # **34196.3 / Witness Fee and Mileage****40.00**

PORLAND NFE ACCOUNT
PORTLAND, ME 04101

5212

7/14/2022

40.00Acct # **34196.3 / Witness Fee and Mileage**

SATELLITE CHECK VOUCHER
FOR PREPAID ITEMS ONLY - VIA E-MAIL

July 14, 2022

Client Name: Star of Hope, Inc. **Matter:** Michael McKenzie/AIA Litigation

Client Expense Account x **Firm Account** _____

Client Number & Matter: 34196.3

Expense Code: 590

Reason for Payment: Witness Appearance Fee

Pay to: Edward Boyle

Amount: \$ 40.00

Atty: SWB

Date Needed by: 7/14/22

Time Needed by: any

Return to: Elisa

BRIEF SUMMARY OF EXPENSE CODES

| | | |
|----------------------------------|--------------------------|-----------------------------|
| 200 Abstracting | 340 Deposition Cost | 475 Record Book |
| 205 Accident Report | 345 Driving Record | 480 Recording Fee |
| 210 Appraisal Fee | 350 Execution & Copy | 490 Registry Copies |
| 215 Annual Report | 360 Expert Fee | 500 Reimbursement/Refund |
| 220 Attested Copies | 365 Fax Charges | 505 Surveying Fee |
| 230 Birth Certificate | 370 Filing Fee | 510 Service Fee |
| 240 Certificate of Good Standing | 380 Final Update | 520 Title Examination |
| 250 Certificate of Discharge | 390 Foreclosure Update | 530 Title Insurance premium |
| 260 Certificate of Appointment | 400 Legal Service | 535 Title Rundown |
| 270 Certificate of Judgment | 405 Paralegal Service | 540 Title Search |
| 280 Certified Copies | 408 Library copies | 550 Title Update |
| 290 Certified Copy of Will | 410 Medial Report | 560 Transcript Cost |
| 300 Copy of Plans | 420 Notice to Creditor | 570 Transfer Tax |
| 305 Criminal Background Check | 430 Photographic Service | 575 UCC Filing |
| 310 Copying Outside Service | 440 Postcard Notice | 580 UCC Search & Copies |
| 315 Courier Service | 450 Professional Service | 590 Witness Fee |
| 320 Court Copies | 455 Postage | 595 Wire Transfer Fee |



PORLAND NFE ACCOUNT
ONE PORTLAND SQUARE
PORTLAND, ME 04101

Machias Savings Bank BANGOR, ME 04401

5213

52-7453/2112

7/14/2022

PAY TO THE ORDER OF John Simoni

\$ 40.00

Forty and no/100

DOLLARS

AMOUNTS OVER \$10,000 REQUIRE TWO SIGNATURES
VOID AFTER 90 DAYS

S.W.B.

34196.3 / Witness Fee and Mileage

MEMO

TRUE WATERMARK PAPER - HOLD TO LIGHT TO VIEW

HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT

0005213 02112745310 813-0256510

PORLAND NFE ACCOUNT
PORTLAND, ME 04101

5213

7/14/2022

Acct # 34196.3 / Witness Fee and Mileage

40.00

PORLAND NFE ACCOUNT
PORTLAND, ME 04101

5213

7/14/2022

40.00

Acct # 34196.3 / Witness Fee and Mileage

SATELLITE CHECK VOUCHER
FOR PREPAID ITEMS ONLY - VIA E-MAIL

July 14, 2022

Client Name: Star of Hope, Inc. **Matter:** Michael McKenzie/AIA Litigation

Client Expense Account x **Firm Account** _____

Client Number & Matter: 34196.3

Expense Code: 590

Reason for Payment: Witness Appearance Fee

Pay to: John Simoni

Amount: \$ 40.00

Atty: SWB

Date Needed by: 7/14/22

Time Needed by: any

Return to: Elisa

BRIEF SUMMARY OF EXPENSE CODES

| | | |
|----------------------------------|--------------------------|-----------------------------|
| 200 Abstracting | 340 Deposition Cost | 475 Record Book |
| 205 Accident Report | 345 Driving Record | 480 Recording Fee |
| 210 Appraisal Fee | 350 Execution & Copy | 490 Registry Copies |
| 215 Annual Report | 360 Expert Fee | 500 Reimbursement/Refund |
| 220 Attested Copies | 365 Fax Charges | 505 Surveying Fee |
| 230 Birth Certificate | 370 Filing Fee | 510 Service Fee |
| 240 Certificate of Good Standing | 380 Final Update | 520 Title Examination |
| 250 Certificate of Discharge | 390 Foreclosure Update | 530 Title Insurance premium |
| 260 Certificate of Appointment | 400 Legal Service | 535 Title Rundown |
| 270 Certificate of Judgment | 405 Paralegal Service | 540 Title Search |
| 280 Certified Copies | 408 Library copies | 550 Title Update |
| 290 Certified Copy of Will | 410 Medial Report | 560 Transcript Cost |
| 300 Copy of Plans | 420 Notice to Creditor | 570 Transfer Tax |
| 305 Criminal Background Check | 430 Photographic Service | 575 UCC Filing |
| 310 Copying Outside Service | 440 Postcard Notice | 580 UCC Search & Copies |
| 315 Courier Service | 450 Professional Service | 590 Witness Fee |
| 320 Court Copies | 455 Postage | 595 Wire Transfer Fee |

UNITED STATES DISTRICT COURT
For the District of Maine

INVOICE 20221234

MAKE CHECKS PAYABLE TO:

Seth Brewster
Eaton Peabody Portland
100 Middle Street, West Tower Second Floor
P.O. Box 15235
Portland, ME 04112
(207) 274-5266

Lori Dunbar, RMR, CRR
United States Court Reporter
156 Federal Street
Portland, ME 04101
(207) 749-4072
loridunbar@maine.rr.com

 CRIMINAL X CIVIL

DATE ORDERED:

07-25-2022

DATE DELIVERED:

08-01-2022

In the matter of: 2:20-CV-00262-NT, Michael McKenzie v James Brannan

Bench Trial, 7/20-22/22

| CATEGORY | ORIGINAL | | | 1 ST COPY | | | 2 ND COPY | | | TOTAL CHARGES |
|-----------|---------------------------------|-------|----------|----------------------|-------|----------|----------------------|-------|----------|---------------|
| | PAGES | PRICE | SUBTOTAL | PAGES | PRICE | SUBTOTAL | PAGES | PRICE | SUBTOTAL | |
| Ordinary | | | | | | | | | | |
| 14-Day | | | | | | | | | | |
| Expedited | 363 | 4.85 | 1760.55 | 256 | 0.90 | 230.40 | | | | 1990.95 |
| 3-Day | | | | | | | | | | |
| Daily | | | | | | | | | | |
| Hourly | | | | | | | | | | |
| Realtime | | | | | | | | | | |
| Misc. | Misc. Charges | | | | | | | | | |
| | Subtotal | | | | | | | | | 1990.95 |
| | Less Discount for Late Delivery | | | | | | | | | |
| | Tax (If Applicable) | | | | | | | | | |
| | Less Amount of Deposit | | | | | | | | | |
| | Total Refund | | | | | | | | | |
| | Total Due | | | | | | | | | 1990.95 |

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

/s/ Lori D. Dunbar

DATE:

08-01-2022

DISTRIBUTION: TO PARTY (2 copies - 1 to be returned with payment)

COURT REPORTER

COURT REPORTER SUPERVISOR

SATELLITE CHECK VOUCHER
FOR PREPAID ITEMS ONLY - VIA E-MAIL

August 1, 2022

Client Name: Star of Hope, Inc. **Matter:** Michael McKenzie/AIA Litigation

Client Expense Account x **Firm Account** _____

Client Number & Matter: 34196.3

Expense Code: 310

Reason for Payment: Trial Exhibit Binders 1/3 of cost – Invoice No. 88556

Pay to: Boston Business Printing, Inc.

Amount: \$ 475.66

Atty: SWB

Date Needed by: any

Time Needed by: any

Return to: Elisa

BRIEF SUMMARY OF EXPENSE CODES

| | | |
|----------------------------------|--------------------------|-----------------------------|
| 200 Abstracting | 340 Deposition Cost | 475 Record Book |
| 205 Accident Report | 345 Driving Record | 480 Recording Fee |
| 210 Appraisal Fee | 350 Execution & Copy | 490 Registry Copies |
| 215 Annual Report | 360 Expert Fee | 500 Reimbursement/Refund |
| 220 Attested Copies | 365 Fax Charges | 505 Surveying Fee |
| 230 Birth Certificate | 370 Filing Fee | 510 Service Fee |
| 240 Certificate of Good Standing | 380 Final Update | 520 Title Examination |
| 250 Certificate of Discharge | 390 Foreclosure Update | 530 Title Insurance premium |
| 260 Certificate of Appointment | 400 Legal Service | 535 Title Rundown |
| 270 Certificate of Judgment | 405 Paralegal Service | 540 Title Search |
| 280 Certified Copies | 408 Library copies | 550 Title Update |
| 290 Certified Copy of Will | 410 Medial Report | 560 Transcript Cost |
| 300 Copy of Plans | 420 Notice to Creditor | 570 Transfer Tax |
| 305 Criminal Background Check | 430 Photographic Service | 575 UCC Filing |
| 310 Copying Outside Service | 440 Postcard Notice | 580 UCC Search & Copies |
| 315 Courier Service | 450 Professional Service | 590 Witness Fee |
| 320 Court Copies | 455 Postage | 595 Wire Transfer Fee |



| Invoice | |
|-----------|----------------|
| No: 88556 | Date: 07/27/22 |

Bridget Zerner
Markham & Read
One Commercial Wharf West
Boston MA 02110

SHIP TO:

Markham & Read
One Commercial Wharf West
Boston MA 02110

Courier Service 7/22/2022
Fax: 617-742-8604

| Acct.No | Ordered by | Phone | P.O. No | Prepared by | Sales Rep | Ship By |
|--|--|--------------|---------|----------------|-----------------|-----------------|
| 210 | Bridget Zerner | 617-523-6329 | | Juni Gonzalez | Warren | Courier Service |
| Quantity | Description | | | | | Price |
| 7 | (7) Litigation Copies with Binders; B&W; 3 Hole Drill; 86 Tabs manually inserted; 3 Ring Binders | | | | | 1,310.10 |
| <p><i>From the BBP team, we appreciate your business and thank you for putting your trust in us. We hope to continue to serve you in the future.</i></p> <p><i>We accept all major credit cards, checks and ACH payments.</i></p> <p><i>We reserve the right to charge your card again should you leave out sales tax and/or shipping cost</i></p> <p><i>Credit \$708.35 was used up on invoices 46358,45624 and 46355</i></p> | | | | Subtotal | 1,310.10 | |
| | | | | Shipping | 35.00 | |
| | | | | Postage | 0.00 | |
| | | | | Tax | 81.88 | |
| | | | | TOTAL | 1,426.98 | |
| | | | | Paid | 0.00 | |
| | | | | BALANCE | 1,426.98 | |
| | | | | Terms | Net 30 Days | |

Elisa McPhee

From: Elisa McPhee
Sent: Monday, August 1, 2022 2:28 PM
To: bzerner; John Markham
Cc: 'Moylan, Christina'; Seth Brewster; Alfred Falzone
Subject: RE: Boston Business Printing, Inc. - Invoice

Defendant Brannan will also send a check for a third (\$475.66) directly to Boston Business Printing.

-----Original Message-----

From: Moylan, Christina <Christina.Moylan@maine.gov>
Sent: Friday, July 29, 2022 6:23 AM
To: bzerner <bzerner@markhamreadzerner.com>; Seth Brewster <SBrewster@eatonpeabody.com>; Alfred Falzone <AFalzone@eatonpeabody.com>; Elisa McPhee <EMcPhee@eatonpeabody.com>
Cc: John Markham <jmarkham@markhamreadzerner.com>
Subject: RE: Boston Business Printing, Inc. - Invoice

***** This message was sent from an external sender *****

The AG will plan to send a check for a third (\$475.66) directly to Boston Business Printing

-----Original Message-----

From: Bridget Zerner <bzerner@markhamreadzerner.com>
Sent: Wednesday, July 27, 2022 4:32 PM
To: SBrewster <SBrewster@eatonpeabody.com>; Moylan, Christina <Christina.Moylan@maine.gov>; AFalzone <AFalzone@eatonpeabody.com>; EMcPhee <EMcPhee@eatonpeabody.com>
Cc: John Markham <jmarkham@markhamreadzerner.com>
Subject: FW: Boston Business Printing, Inc. - Invoice

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Good afternoon -

Attached is the invoice for the exhibit binders. Let me know how you want to handle the split payments - if you are sending payment directly to BBP - thanks.

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